GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Telephones – Payment of Telephone No 08662545252 Service of FTTH Charges for the period of 01.09.2019 to 30.09.2019 - Expenditure of **Rs. 54,208/-** Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.RT.No. 2403 **Dated: 29-10-2019.**

Read :-

From Bharat Sanchar Nigam Limited, Guntur,
Invoice No.SDCAP0011502250, dt: 06.10.2019.

***

O R D E R:

Sanction is hereby accorded for payment of **Rs. 54,208/- (Rupees Fifty Four thousand Two hundred and Eight only)** to the **Accounts Officer (Cash), BSNL., Guntur** towards Payment of Telephone No 08662545252 Service of FTTH Charges for the period of 01.09.2019 to 30.09.2019.

2. The expenditure sanctioned in Para 1 above shall be debited to **"2015 Elections – MH 104 – Charges for Conduct of Elections for Loksabha and State Legislative Assemblies when held simultaneously – S.H(04) - Conduct of Elections to Loksabha and State Assembly – 130 Office Expenses – 131 Service postage, Telegram & Telephone Charges"** and shall be met from the funds released in B.E.2019-20.

3. The General Administration (Claims.B) Department is requested to prepare a bill and credit the amount in favor of **AO (Cash) BSNL, Guntur, Account No.10949472982, State Bank of India, Nagaram Palem Branch, Guntur, IFSC Code: SBIN0000844** under intimation to this Department.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

K.VIJAYANAD
CHIEF ELECTORAL OFFICER &
E.O. PRINCIPAL SECRETARY TO GOVERNMENT

To
The G.A.(Claims.B) Department,
The Deputy Pay & Accounts Officer, Secretariat Branch, Velagapudi.
Copy to:
The Accounts Officer (Cash), BSNL, Guntur.
SF/SC.

//FORWARDED:: BY ORDER//

SECTION OFFICER